

GARRARD COUNTY SCHOOLS



PAID INVOICES REPORT

WARRANT: 052126

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
5310 DOCUBIT, LLC	74693	P	05/07/26	0002121	0349	337M OTHER PROFESSIONAL SERVICE
	74693	P	05/07/26	0011071	0349	OTHER PROFESSIONAL SERVICE
VENDOR TOTALS				105.00	YTD INVOICED	
					1,195.00	YTD PAID
7986 3CITY HEATING AND AIR LLC	74599	P	04/23/26	0501987	0434	BUILDING REPAIRS & MAINT
	74599	P	04/23/26	0601987	0434	BUILDING REPAIRS & MAINT
VENDOR TOTALS				105.00	YTD INVOICED	
					1,195.00	YTD PAID
7196 ACCELERATE LEARNING INC	74600	P	04/23/26	0601918	0653	LAVEC SOFTWARE - TECHNOLOGY RELA
VENDOR TOTALS				3,242.00	YTD INVOICED	
					292,729.24	YTD PAID
8299 ACCESS LANGUAGE SOLUTIONS INC	74695	P	05/07/26	0001124	0349	OTHER PROFESSIONAL SERVICE
VENDOR TOTALS				.00	YTD INVOICED	
					363.85	YTD PAID
6808 ADVANCED TURF SOLUTIONS	74601	P	04/23/26	0601925	0610	General supplies
VENDOR TOTALS				.00	YTD INVOICED	
					846.20	YTD PAID
2291 AKERS FENCE	74602	P	04/23/26	0501987	0349	OTHER PROFESSIONAL SERVICE
	74602	P	04/23/26	0901987	0349	OTHER PROFESSIONAL SERVICE
	74602	P	04/23/26	9401987	0439	OTHER REPAIRS & MAINTENANC
VENDOR TOTALS				.00	YTD INVOICED	
					846.20	YTD PAID
4374 AMAZON.COM	74749	P	05/14/26	0001011	0643	SUPPLEMENTARY BKS/STUDY GU
	74749	P	05/14/26	0002118	0650	SUPPLIES-TECHNOLOGY RELATE
	74749	P	05/14/26	0002121	0610	GENERAL SUPPLIES
	74749	P	05/14/26	0011071	0610	GENERAL SUPPLIES
	74749	P	05/14/26	0502118	0643	SUPPLEMENTARY BKS/STUDY GU
	74749	P	05/14/26	0701987	0610	GENERAL SUPPLIES
	74749	P	05/14/26	0702104	0679	OTHER
VENDOR TOTALS				.00	YTD INVOICED	
					12,484.00	YTD PAID

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
596 AMERICAN BUS/ACCESSORIES						
VENDOR TOTALS						
	74749	P	05/14/26	2201148	0610 GENERAL SUPPLIES	1,402.57
	74749	P	05/14/26	2202121	0610 GENERAL SUPPLIES	73.98
	74749	P	05/14/26	9302104	0679 OTHER	1,741.00
VENDOR TOTALS						5,020.25
					114,335.53 YTD PAID	
8673 AMERICAN WELDING & GAS INC						
VENDOR TOTALS						
	74696	P	05/07/26	9011096	0663 REPAIR PARTS	86.68
VENDOR TOTALS						86.68
					7,707.31 YTD PAID	
7022 ANGELA BROOKS						
VENDOR TOTALS						
	74750	P	05/14/26	0012147	0694 18CM EQUIPMENT SUPPLIES	2,487.00
VENDOR TOTALS						2,487.00
					2,487.00 YTD PAID	
5952 ANGELA WAGONER						
VENDOR TOTALS						
	74751	P	05/14/26	0502104	0581 129M TRAVEL MILEAGE	115.32
VENDOR TOTALS						115.32
					330.81 YTD PAID	
8661 APPLIED BEHAVIORAL ADVANCEMENTS LLC						
VENDOR TOTALS						
	74697	P	05/07/26	2202104	0581 129M TRAVEL MILEAGE	153.72
VENDOR TOTALS						153.72
					794.88 YTD PAID	
6400 ARK REHAB PSC						
VENDOR TOTALS						
	74603	P	04/23/26	0001921	0345 MEDICAL SERVICES	980.00
	74802	P	05/21/26	0601921	0345 MEDICAL SERVICES	560.00
VENDOR TOTALS						1,540.00
					2,240.00 YTD PAID	
7735 AT & T MOBILITY						
VENDOR TOTALS						
	74698	P	05/07/26	0011071	0352 OTHER TECHNICAL SERVICES	439.31
VENDOR TOTALS						439.31
					4,805.70 YTD PAID	
4584 ATCO INTERNATIONAL						
VENDOR TOTALS						
	74605	P	04/23/26	9201134	0610 GENERAL SUPPLIES	554.15
VENDOR TOTALS						554.15
					2,432.20 YTD PAID	
8665 ATHLETIC TRAINING EMERGENCY PREPAREDNESS INSTITUTE						
VENDOR TOTALS						
	74699	P	05/07/26	0601925	0349 OTHER PROFESSIONAL SERVICE	1,812.50
	74803	P	05/21/26	0601925	0349 OTHER PROFESSIONAL SERVICE	1,462.50
VENDOR TOTALS						3,275.00

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34 ATMOS ENERGY					
VENDOR TOTALS	.00	YTD INVOICED	7,562.50	YTD PAID	3,275.00
	74606	P	04/23/26	0601925	0621 NATURAL GAS 443.20
	74606	P	04/23/26	0701987	0621 NATURAL GAS 2,802.31
	74606	P	04/23/26	2201987	0621 NATURAL GAS 185.09
	74606	P	04/23/26	9011096	0621 NATURAL GAS 341.35
	74606	P	04/23/26	9701987	0621 NATURAL GAS 661.48
				TOTAL FOR	74606 4,433.43
	74804	P	05/21/26	0601925	0621 NATURAL GAS 2,262.87
	74804	P	05/21/26	0701987	0621 NATURAL GAS 2,134.63
	74804	P	05/21/26	2201987	0621 NATURAL GAS 134.30
	74804	P	05/21/26	9011096	0621 NATURAL GAS 192.74
	74804	P	05/21/26	9701987	0621 NATURAL GAS 488.83
VENDOR TOTALS	.00	YTD INVOICED	58,527.55	YTD PAID	7,646.80
8623 AZERY CRISP					
VENDOR TOTALS	.00	YTD INVOICED	1,070.00	YTD PAID	150.00
	74651	P	04/30/26	0702121	0894 337M INSTRUCTIONAL FIELD TRIPS
6286 BARTON READING & SPELLING					
VENDOR TOTALS	.00	YTD INVOICED	643	182M SUPPLEMENTARY BKS/STUDY GU	639.90
	74753	P	05/14/26	0902118	0643
7803 BECKMAR ENVIRONMENTAL LAB INC					
VENDOR TOTALS	.00	YTD INVOICED	5,337.00	YTD PAID	855.00
	74607	P	04/23/26	0901987	0419 OTHER UTILITIES
8168 BITES OF THE BLUEGRASS					
VENDOR TOTALS	.00	YTD INVOICED	1,581.25	YTD PAID	1,581.25
	74652	P	04/30/26	0601918	0894 LAVEC INSTRUCTIONAL FIELD TRIPS
7528 BLUE CARDINAL CHEMICAL LLC					
VENDOR TOTALS	.00	YTD INVOICED	9,817.40	YTD PAID	865.00
	74700	P	05/07/26	9201134	0610 GENERAL SUPPLIES
5392 BLUEGRASS INTERNATIONAL TRUCKS					
VENDOR TOTALS	.00	YTD INVOICED	597,091.67	YTD PAID	149,641.89
	74608	P	04/23/26	9011096	0732 VEHICLES 144,355.00
	74754	P	05/14/26	9011096	0663 REPAIR PARTS 5,286.89
3018 BOONE TAVERN					
VENDOR TOTALS	.00	YTD INVOICED	129M	OTHER	500.00
	74653	P	04/30/26	0902104	0679

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8265 BRENDA HOLDREN					
VENDOR TOTALS				500.00	YTD PAID
				19.74	YTD INVOICED
	74755	P	05/14/26	0701148 0581	TRAVEL MILEAGE
2477 BSN SPORTS LLC					
VENDOR TOTALS				215.73	YTD PAID
				19.74	YTD INVOICED
	74609	P	04/23/26	0602825 0610	GENERAL SUPPLIES
	74609	P	04/23/26	0701925 0610	GENERAL SUPPLIES
	74756	P	05/14/26	0602825 0610	GENERAL SUPPLIES
				74609	TOTAL FOR
				686.40	
8530 CARLSTEDT'S LLC					
VENDOR TOTALS				44,839.52	YTD PAID
				761.40	YTD INVOICED
	74610	P	04/23/26	0601918 0610	LAVEC GENERAL SUPPLIES
	74757	P	05/14/26	0011098 0610	GENERAL SUPPLIES
5343 CARRIE ELLEMAN					
VENDOR TOTALS				2,128.95	YTD PAID
				890.55	YTD INVOICED
	74654	P	04/30/26	0602121 0894	337M INSTRUCTIONAL FIELD TRIPS
3122 CHEMSEARCH					
VENDOR TOTALS				3,447.80	YTD PAID
				380.00	YTD INVOICED
	74701	P	05/07/26	9201134 0349	OTHER PROFESSIONAL SERVICE
8370 CHICK-FIL-A DANVILLE					
VENDOR TOTALS				13,682.25	YTD PAID
				1,247.19	YTD INVOICED
	74655	P	04/30/26	0701148 0616	9070 FOOD NON INSTR NON FOOD SV
	74702	P	05/07/26	0702104 0616	128M FOOD NON INSTR NON FOOD SV
	74703	P	05/07/26	0602104 0616	128M FOOD NON INSTR NON FOOD SV
	74704	P	05/07/26	2201148 9220	FOOD NON INSTR NON FOOD SV
	74758	P	05/14/26	0601918 0616	LAVEC FOOD NON INSTR NON FOOD SV
				634.65	
2123 CITY OF LANCASTER					
VENDOR TOTALS				3,281.66	YTD PAID
				2,828.21	YTD INVOICED
	74611	P	04/23/26	0001089 0347	SECURITY SERVICES
	74611	P	04/23/26	0002060 0349	552M OTHER PROFESSIONAL SERVICE
	74611	P	04/23/26	0002089 0347	18RM SECURITY SERVICES
				13,186.00	
				17,083.00	
				7,801.00	
3141 CLARK COUNTY BOARD OF EDUCATION					
VENDOR TOTALS				114,210.00	YTD PAID
				38,070.00	YTD INVOICED
	74805	P	05/21/26	0602825 0673	7172 FEES/REGISTRATIONS (ACTIVI
				260.00	

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8305 COLBY'S LAWN AND LANDSCAPING							
VENDOR TOTALS						260.00	.00
	74705	P	05/07/26	9201134	0349 OTHER PROFESSIONAL SERVICE		
VENDOR TOTALS						3,533.00	.00
8152 CONVERGEONE INC							
VENDOR TOTALS						260.00	.00
	74705	P	05/07/26	9201134	0349 OTHER PROFESSIONAL SERVICE		
VENDOR TOTALS						3,533.00	.00
2064 CRACKER BARREL							
VENDOR TOTALS						726.80	663.60
	74759	P	05/14/26	0701148	0616 9070 FOOD NON INSTR NON FOOD SV		
VENDOR TOTALS						1,258.79	.00
8600 CRICKETT RAVIZEE							
VENDOR TOTALS						1,625.00	.00
	74760	P	05/14/26	2202121	0349 534XN OTHER PROFESSIONAL SERVICE		
VENDOR TOTALS						1,625.00	.00
2507 DANVILLE BOWLARAMA							
VENDOR TOTALS						900.00	.00
	74706	P	05/07/26	0602825	0610 7172 GENERAL SUPPLIES		
VENDOR TOTALS						900.00	.00
14 DANVILLE OFFICE EQUIPMENT							
VENDOR TOTALS						2,949.95	3,530.63
	74707	P	05/07/26	0001037	0610 GENERAL SUPPLIES		
	74806	P	05/21/26	0011098	0610 GENERAL SUPPLIES		
	74806	P	05/21/26	0702104	0559 128M OTHER PRINTING		
VENDOR TOTALS						2,949.95	3,530.63
8683 DAYS FARM & FENCE							
VENDOR TOTALS						18,370.00	.00
	74807	P	05/21/26	0603603	0349 22349 OTHER PROFESSIONAL SERVICE		
VENDOR TOTALS						18,370.00	.00
7989 DC ELEVATOR COMPANY							
VENDOR TOTALS						578.56	.00
	74761	P	05/14/26	9201134	0433 EQUIPMENT REPAIR & MAINT		

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCT	ACCOUNT	DESCRIPTION
VENDOR TOTALS	578.56	YTD	INVOICED			
8161 DEREK WILSON						
VENDOR TOTALS	9,758.16	YTD	PAID			
74708 P 05/07/26 0601925	0610	033X	GENERAL SUPPLIES			724.46
VENDOR TOTALS	.00	YTD	INVOICED			
74708 P 05/07/26 0601925	0610	033X	GENERAL SUPPLIES			724.46
1463 DOUGLAS RHODUS						
VENDOR TOTALS	724.46	YTD	PAID			
74709 P 05/07/26 0901987	0421		SANITATION SERVICE			462.48
VENDOR TOTALS	531.85	YTD	INVOICED			
74709 P 05/07/26 0901987	0421		SANITATION SERVICE			462.48
7884 DYLAN PHILLIPS						
VENDOR TOTALS	5,295.39	YTD	PAID			
74612 P 04/23/26 0002507	0581	552M	TRAVEL MILEAGE			109.68
74612 P 04/23/26 0002507	0585	552M	TRAVEL - MEALS			98.50
74612 P 04/23/26 0011100	0581		TRAVEL - IN DISTRICT			40.32
VENDOR TOTALS	.00	YTD	INVOICED			
74612 P 04/23/26 0002507	0581	552M	TRAVEL MILEAGE			109.68
74612 P 04/23/26 0002507	0585	552M	TRAVEL - MEALS			98.50
74612 P 04/23/26 0011100	0581		TRAVEL - IN DISTRICT			40.32
8676 E & A EXCAVATING LLC						
VENDOR TOTALS	682.18	YTD	PAID			
74808 P 05/21/26 0703603	0349	SFCC	OTHER PROFESSIONAL SERVICE			6,000.00
74808 P 05/21/26 0703607	0349	SFCC	OTHER PROFESSIONAL SERVICE			23,000.00
VENDOR TOTALS	.00	YTD	INVOICED			
74808 P 05/21/26 0703603	0349	SFCC	OTHER PROFESSIONAL SERVICE			6,000.00
74808 P 05/21/26 0703607	0349	SFCC	OTHER PROFESSIONAL SERVICE			23,000.00
3406 EPES SOFTWARE INC						
VENDOR TOTALS	29,000.00	YTD	PAID			
74657 P 04/30/26 0011071	0349		OTHER PROFESSIONAL SERVICE			895.00
VENDOR TOTALS	.00	YTD	INVOICED			
74657 P 04/30/26 0011071	0349		OTHER PROFESSIONAL SERVICE			895.00
3142 FAMILY RESOURCE & YOUTH SERVICES COALITION OF KY						
VENDOR TOTALS	895.00	YTD	PAID			
74809 P 05/21/26 0702104	0338	128M	REGISTRATION FEES			100.00
VENDOR TOTALS	570.00	YTD	INVOICED			
74809 P 05/21/26 0702104	0338	128M	REGISTRATION FEES			100.00
5869 FERGUSON ENTERPRISES INC						
VENDOR TOTALS	880.00	YTD	PAID			
74762 P 05/14/26 9201134	0437		PLUMBING REPAIRS & MAINTEN			735.80
VENDOR TOTALS	.00	YTD	INVOICED			
74762 P 05/14/26 9201134	0437		PLUMBING REPAIRS & MAINTEN			735.80
8256 FOLLETT CONTENT SOLUTIONS LLC						
VENDOR TOTALS	735.80	YTD	PAID			
74658 P 04/30/26 0901059	0610	9090	GENERAL SUPPLIES			250.00
74658 P 04/30/26 0901059	0641	9090	LIBRARY BOOKS			1,800.00
74658 P 04/30/26 0901059	0642	9090	PERIODICALS & NEWSPAPERS			500.00
74658 P 04/30/26 0901059	0645	9090	AUDIOVISUAL MATERIALS			460.88
VENDOR TOTALS	.00	YTD	INVOICED			
74658 P 04/30/26 0901059	0610	9090	GENERAL SUPPLIES			250.00
74658 P 04/30/26 0901059	0641	9090	LIBRARY BOOKS			1,800.00
74658 P 04/30/26 0901059	0642	9090	PERIODICALS & NEWSPAPERS			500.00
74658 P 04/30/26 0901059	0645	9090	AUDIOVISUAL MATERIALS			460.88
2773 FORWARD EDGE ASSOCIATES						
VENDOR TOTALS	8,480.96	YTD	PAID			
74763 P 05/14/26 9011092	0341		DRUG TESTING			550.00

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VENDOR TOTALS						
						550.00
8669 FRIENDS OF GARRARD COUNTY SCHOOLS INC	74613	P	04/23/26	0007002	0899 0057 Other misc Expenditures	6,920.66
VENDOR TOTALS						6,920.66
32 GARRARD AUTOMOTIVE						
VENDOR TOTALS	74764	P	05/14/26	9201134	0610 GENERAL SUPPLIES	79.06
VENDOR TOTALS						79.06
4485 GARRARD CO EXTENSION OFFICE						
VENDOR TOTALS	74765	P	05/14/26	0502104	0673 129M FEES/REGISTRATIONS (ACTIV	400.00
VENDOR TOTALS						400.00
71 GARRARD CO HIGH SCHOOL						
VENDOR TOTALS	74614	P	04/23/26	0601918	0617 LAVEC FOOD INSTR. NON FOOD SERVIC	500.00
	74614	P	04/23/26	0602104	0680 128M WELFARE (FOOD/CLOTHES/UTIL	25.00
					TOTAL FOR 74614	525.00
	74659	P	04/30/26	0601918	0610 LAVEC GENERAL SUPPLIES	467.25
VENDOR TOTALS						992.25
4 GARRARD CO WATER ASSOCIATION						
VENDOR TOTALS	74660	P	04/30/26	0501987	0411 WATER/SEWAGE	247.28
	74660	P	04/30/26	0901987	0411 WATER/SEWAGE	160.29
VENDOR TOTALS						407.57
1100 GARRARD COUNTY SHERIFF						
VENDOR TOTALS	74661	P	04/30/26	0002089	0347 18RM SECURITY SERVICES	17,000.00
	74766	P	05/14/26	0011071	0311 TAX COLLECTION FEES	1,425.92
VENDOR TOTALS						18,425.92
1 GARRARD COURT CLERK OFFICE						
VENDOR TOTALS	74615	P	04/23/26	9011096	0349 OTHER PROFESSIONAL SERVICE	15.00
VENDOR TOTALS						15.00
58 GARRARD HARDWARE						
VENDOR TOTALS	74767	P	05/14/26	0012147	0610 18CM GENERAL SUPPLIES	598.96
	74767	P	05/14/26	0501987	0610 GENERAL SUPPLIES	120.14
	74767	P	05/14/26	0701987	0610 GENERAL SUPPLIES	6.98
	74767	P	05/14/26	9201134	0610 GENERAL SUPPLIES	644.33
VENDOR TOTALS						1,370.41
						.00 YTD INVOICED
						15,056.27 YTD PAID

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8681 GINGER COLVIN	74710	P	05/07/26	0702825	0338 7255 REGISTRATION FEES	2,600.00
VENDOR TOTALS					2,600.00 YTD PAID	2,600.00
8620 GO TIME 5 LLC	74810	P	05/21/26	0902104	0616 129M FOOD NON INSTR NON FOOD SV	53.32
VENDOR TOTALS					385.41 YTD PAID	53.32
1962 GOPHER SPORT	74711	P	05/07/26	0502118	0610 050M GENERAL SUPPLIES	1,486.21
VENDOR TOTALS					5,736.12 YTD PAID	1,486.21
6617 GRAINGER	74712	P	05/07/26	0601987	0434 BUILDING REPAIRS & MAINT	947.20
	74712	P	05/07/26	9201134	0610 GENERAL SUPPLIES	457.65
	74768	P	05/14/26	0701987	0610 GENERAL SUPPLIES	1,404.85
VENDOR TOTALS					TOTAL FOR 74712	54.60
8043 GROUND PENETRATING RADAR SYSTEMS LLC	74811	P	05/21/26	0703603	0349 SFCC OTHER PROFESSIONAL SERVICE	4,600.00
VENDOR TOTALS					4,600.00 YTD PAID	4,600.00
5486 GUARDIAN EXTERMINATING CO	74713	P	05/07/26	0011087	0425 PEST CONTROL	75.00
	74713	P	05/07/26	0501987	0425 PEST CONTROL	65.00
	74713	P	05/07/26	0601987	0425 PEST CONTROL	65.00
	74713	P	05/07/26	0701987	0425 PEST CONTROL	65.00
	74713	P	05/07/26	0901987	0425 PEST CONTROL	65.00
	74713	P	05/07/26	2201987	0425 PEST CONTROL	65.00
	74713	P	05/07/26	9701987	0425 PEST CONTROL	50.00
VENDOR TOTALS					5,960.00 YTD PAID	450.00
8674 HALEY PEARCE	74714	P	05/07/26	0702104	0581 128M TRAVEL MILEAGE	90.24
VENDOR TOTALS					238.00 YTD PAID	90.24
7275 HANNAH DAVIS	74715	P	05/07/26	2202104	0581 129M TRAVEL MILEAGE	30.86
VENDOR TOTALS					30.86 YTD PAID	30.86
8660 HARDIN COUNTY BOARD OF EDUCATION	74616	P	04/23/26	0601918	0338 LAVEC REGISTRATION FEES	150.00

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7674 HARRIS SEEDS					
VENDOR TOTALS				.00 YTD INVOICED	150.00 YTD PAID
	74617	P	04/23/26	0601918	0610 LAVEC GENERAL SUPPLIES
VENDOR TOTALS				.00 YTD INVOICED	1,920.65 YTD PAID
	4221	HERFF JONES			
VENDOR TOTALS				.00 YTD INVOICED	3,865.53 YTD PAID
	74812	P	05/21/26	0602818	0891 7101 GRADUATION EXPENSES
7577 HIGHBRIDGE SPRING WATER					
VENDOR TOTALS				.00 YTD INVOICED	480.40 YTD PAID
	74618	P	04/23/26	2202818	0616 7300 FOOD NON INSTR NON FOOD SV
	74619	P	04/23/26	2202818	0616 7300 FOOD NON INSTR NON FOOD SV
	74813	P	05/21/26	2202818	0616 7300 FOOD NON INSTR NON FOOD SV
670 INDUSTRIAL PARK DISTRIBUTORS					
VENDOR TOTALS				949.00 YTD INVOICED	4,459.72 YTD PAID
	74620	P	04/23/26	9201134	0349 OTHER PROFESSIONAL SERVICE
	74620	P	04/23/26	9201134	0433 EQUIPMENT REPAIR & MAINT
	74769	P	05/14/26	9201134	0349 OTHER PROFESSIONAL SERVICE
8014 INFO HANDLER INC					
VENDOR TOTALS				270.64 YTD INVOICED	5,786.39 YTD PAID
	74621	P	04/23/26	0011071	0349 OTHER PROFESSIONAL SERVICE
79 INTER COUNTY ENERGY					
VENDOR TOTALS				.00 YTD INVOICED	215,718.99 YTD PAID
	74716	P	05/07/26	0601987	0622 ELECTRICITY
	74716	P	05/07/26	0901987	0622 ELECTRICITY
3539 J W PEPPER & SON INC					
VENDOR TOTALS				.00 YTD INVOICED	2,306.28 YTD PAID
	74622	P	04/23/26	0702835	0610 7281 GENERAL SUPPLIES
	74814	P	05/21/26	0602835	0610 7182 GENERAL SUPPLIES
	74814	P	05/21/26	0702818	0610 7282 GENERAL SUPPLIES
1151 JOHNSON CONTROLS FIRE PROTECTION					
VENDOR TOTALS				.00 YTD INVOICED	29,538.86 YTD PAID
	74623	P	04/23/26	0601987	0431 NON-TECH-RELATED REPRS & M

GARRARD COUNTY SCHOOLS



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6512 JONES AWARDS	74815	P	05/21/26	2201148	0674 9220 AWARDS	843.78
VENDOR TOTALS					843.78 YTD PAID	843.78
5901 JORDAN WILLIAMS	74816	P	05/21/26	0011098	0610 GENERAL SUPPLIES	225.00
VENDOR TOTALS					225.00 YTD PAID	225.00
8553 KC ROOFING & REPAIR LLC	74817	P	05/21/26	9011091	0439 OTHER REPAIRS & MAINTENANC	1,965.00
VENDOR TOTALS					1,965.00 YTD PAID	1,965.00
5844 KENTUCKY ASSOCIATION FOR SCHOOL TECHNOLOGY	74818	P	05/21/26	0002507	0338 552M REGISTRATTION FEES	2,820.00
VENDOR TOTALS					3,059.00 YTD PAID	2,820.00
4577 KENTUCKY FFA LEADERSHIP CAMP	74624	P	04/23/26	0601918	0338 LAVEC REGISTRATTION FEES	1,350.00
VENDOR TOTALS					74624 P 04/23/26 0602144 0894 348M INSTRUCIONAL FIELD TRIPS	300.00
6725 KENTUCKY SCIENCE & TECHNOLOGY CORPORATION	74625	P	04/23/26	0601918	0894 LAVEC INSTRUCIONAL FIELD TRIPS	180.00
VENDOR TOTALS					180.00 YTD PAID	180.00
7303 KENTUCKY SCIENCE TEACHERS ASSOCIATION	74662	P	04/30/26	0501148	0338 9050 REGISTRATTION FEES	125.00
VENDOR TOTALS					125.00 YTD PAID	125.00
4301 KENTUCKY STATE TREASURER (FED)	74626	P	04/23/26	10	7461 ACCR SALARIES & BENEFIT PAY	23,574.67
VENDOR TOTALS					74819 P 05/21/26 10 7461 ACCR SALARIES & BENEFIT PAY	23,571.65
8657 KENTUCKY TRADITIONS PRINTING INC	74770	P	05/14/26	0601918	0610 LAVEC GENERAL SUPPLIES	98.00
VENDOR TOTALS					211,963.85 YTD PAID	47,146.32
145 KENWAY DISTRIBUTORS	74627	P	04/23/26	0501987	0610 GENERAL SUPPLIES	288.30
VENDOR TOTALS					74627 P 04/23/26 0601987 0610 GENERAL SUPPLIES	112.32
					74627 P 04/23/26 2201987 0610 GENERAL SUPPLIES	3,037.81

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCT	ACCOUNT DESCRIPTION	GL ACCT	DESCRIPTION	AMOUNT
8194 KEYS & CROWS LLC	74627	P	04/23/26	9701987	0610	GENERAL SUPPLIES		1,449.24
	74717	P	05/07/26	0901987	0610	GENERAL SUPPLIES	TOTAL FOR	4,887.67
	74717	P	05/07/26	2201987	0610	GENERAL SUPPLIES	74717	760.25
						TOTAL FOR		1,836.72
						GENERAL SUPPLIES		2,596.97
VENDOR TOTALS								19,704.53
								123,291.01 YTD PAID
								.00 YTD INVOICED
								6,572.50 YTD PAID
								5,052.50
6190 KIM DAILEY	74771	P	05/14/26	0502104	0581	TRAVEL MILEAGE		132.97
								964.97 YTD PAID
								648.82 YTD INVOICED
								132.97
								2 KU
7647 LANCASTER SAVE-A- LOT	74772	P	05/14/26	0011087	0622	ELECTRICITY		670.04
	74772	P	05/14/26	0501987	0622	ELECTRICITY		5,419.71
	74772	P	05/14/26	0601925	0622	ELECTRICITY		5,846.92
	74772	P	05/14/26	0601987	0622	ELECTRICITY		51.96
	74772	P	05/14/26	0701925	0622	ELECTRICITY		1,327.83
	74772	P	05/14/26	0701987	0622	ELECTRICITY		9,832.39
	74772	P	05/14/26	2201987	0622	ELECTRICITY		7,033.61
	74772	P	05/14/26	9011096	0622	ELECTRICITY		314.55
	74772	P	05/14/26	9701987	0622	ELECTRICITY		4,436.96
	74772	P	05/14/26	9711987	0622	ELECTRICITY		882.41
								36,816.38
								412,522.16 YTD PAID
								34,743.99 YTD INVOICED
								114.68
	3 LANCASTER CITY WATER	74628	P	04/23/26	9302104	0680	WELFARE (FOOD/CLOTHES/UTIL	
								84,468.19 YTD PAID
								.00 YTD INVOICED
							50.00	

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
8634 LASURE OIL LLC	74669	P	04/30/26	0011071	GASOLINE	3,492.44
	74669	P	04/30/26	9011092	DIESEL FUEL	25,362.39
					TOTAL FOR	28,854.83
						74669
VENDOR TOTALS						2,844.61
						19,614.60
						5,337.95
						56,651.99
525 LEE'S FAMOUS RECIPE	74822	P	05/21/26	0502104	0616 129M FOOD NON INSTR NON FOOD SV	111.13
VENDOR TOTALS						111.13
2012 LEXINGTON CHILDREN MUSEUM	74774	P	05/14/26	0601918	0894 LAVEC INSTRUCTIONAL FIELD TRIPS	88.00
VENDOR TOTALS						88.00
5207 LEXINGTON LEGENDS	74629	P	04/23/26	0601918	0610 LAVEC GENERAL SUPPLIES	280.00
	74629	P	04/23/26	0601918	0617 LAVEC FOOD INSTR NON FOOD SV	240.00
VENDOR TOTALS						520.00
6737 LIBERTY MUTUAL INSURANCE	74630	P	04/23/26	9011096	0521 PUPIL TRANSPORTATION INSUR	681.00
	74718	P	05/07/26	9011096	0521 PUPIL TRANSPORTATION INSUR	521.00
VENDOR TOTALS						1,202.00
8529 LIGHTSPEED SYSTEMS	74719	P	05/07/26	0002118	0650 162M SUPPLIES-TECHNOLOGY RELATE	4,452.00
VENDOR TOTALS						4,452.00
1738 LITTLE CAESAR'S	74670	P	04/30/26	0702104	0616 128M FOOD NON INSTR NON FOOD SV	577.15
	74775	P	05/14/26	0011071	0616 FOOD NON INSTR NON FOOD SV	67.90
VENDOR TOTALS						645.05
5411 LOGO SHACK	74671	P	04/30/26	0702104	0679 128M OTHER	2,030.00
	74720	P	05/07/26	0702104	0679 128M OTHER	327.00
VENDOR TOTALS						2,357.00
7580 LOS AGAVES GRILL	74776	P	05/14/26	0601918	0616 LAVEC FOOD NON INSTR NON FOOD SV	900.00

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VENDOR TOTALS						
155 LOWE'S HOME CENTERS	74823	P	05/21/26	0701148	0616	9070
						FOOD NON INSTR NON FOOD SV
						220.00 YTD INVOICED
						3,567.42 YTD PAID
						1,800.00
VENDOR TOTALS						
7974 MALIBU JACKS INDOOR THEME PARK	74722	P	05/07/26	0701077	0610	9070
						GENERAL SUPPLIES
						74721 P 05/07/26 0701987
						0610
						GENERAL SUPPLIES
						74721 P 05/07/26 9201134
						0610
						GENERAL SUPPLIES
						.00 YTD INVOICED
						17,731.40 YTD PAID
						730.23
VENDOR TOTALS						
4805 MELSON ROOFING INC	74672	P	04/30/26	0501987	0349	OTHER PROFESSIONAL SERVICE
						.00 YTD INVOICED
						10,600.00 YTD PAID
						10,600.00
VENDOR TOTALS						
8204 MPI PRINTING	74824	P	05/21/26	0602818	0610	7194
						GENERAL SUPPLIES
						.00 YTD INVOICED
						5,297.85 YTD PAID
						629.00
VENDOR TOTALS						
5299 MULTI-HEALTH SYSTEMS INC	74673	P	04/30/26	0002121	0646	337M
						TESTS
						74778 P 05/14/26 0002121
						0646
						337M
						TESTS
						.00 YTD INVOICED
						977.50 YTD PAID
						450.00
VENDOR TOTALS						
8585 NAKAY MURRAY	74779	P	05/14/26	0602144	0894	348M
						INSTRUCTIONAL FIELD TRIPS
						.00 YTD INVOICED
						642.74 YTD PAID
						58.27
VENDOR TOTALS						
6729 O'REILLY AUTO PARTS	74780	P	05/14/26	9011096	0663	REPAIR PARTS
						.00 YTD INVOICED
						611.68 YTD PAID
						68.91
VENDOR TOTALS						
4505 OFFICE DEPOT	74631	P	04/23/26	0002121	0610	337M
						GENERAL SUPPLIES
						74723 P 05/07/26 0002121
						0610
						337M
						GENERAL SUPPLIES
						.00 YTD INVOICED
						1,951.15 YTD PAID
						333.17
VENDOR TOTALS						
3689 OLD BRIDGE GOLF CLUB	74632	P	04/23/26	0602825	0610	7165
						GENERAL SUPPLIES
						.00 YTD INVOICED
						750.00

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VENDOR TOTALS						750.00 YTD PAID
3025 P S S T LLC						
VENDOR TOTALS	74781	P	05/14/26	0011080	0349 OTHER PROFESSIONAL SERVICE	383.00
						19,409.00 YTD INVOICED
						19,792.00 YTD PAID
65 PAINT LICK ELEM-CAFE						
VENDOR TOTALS	74674	P	04/30/26	0902001	0616 FOOD NON INSTR NON FOOD SV	202.14
						1,898.30 YTD PAID
						202.14
7067 PARTY ON AIR EXTREME INFLATABLES LLC						
VENDOR TOTALS	74825	P	05/21/26	0702104	0679 128M OTHER	313.00
						313.00 YTD PAID
						313.00
8532 PENN STATION EAST COAST SUBS						
VENDOR TOTALS	74675	P	04/30/26	0701148	0616 FOOD NON INSTR NON FOOD SV	591.84
						591.84 YTD PAID
						591.84
7459 PERFORMANCE FEEDS						
VENDOR TOTALS	74633	P	04/23/26	0701925	0610 GENERAL SUPPLIES	35.98
	74724	P	05/07/26	0501987	0419 OTHER UTILITIES	45.98
	74724	P	05/07/26	0601925	0610 General Supplies	114.00
						195.96
						1,323.72 YTD PAID
6904 PIONEER VALLEY EDUCATIONAL PRESS						
VENDOR TOTALS	74826	P	05/21/26	0902118	0643 182M SUPPLEMENTARY BKS/STUDY GU	220.00
						398.20 YTD PAID
						220.00
7790 PORTER, BANKS, BALDWIN & SHAW PLLC						
VENDOR TOTALS	74725	P	05/07/26	0011071	0343 LEGAL SERVICES	1,442.30
						4,346.68 YTD PAID
						1,442.30
4930 POSITIVE PROMOTIONS INC						
VENDOR TOTALS	74676	P	04/30/26	0702104	0679 128M OTHER	250.73
						1,586.21 YTD PAID
						250.73
7990 PRATHER LANDSCAPING & TREE SERVICE INC						
VENDOR TOTALS	74782	P	05/14/26	0701987	0349 OTHER PROFESSIONAL SERVICE	1,750.00
						2,900.00 YTD PAID
						1,750.00
8112 PRISCILLA BAIERLEIN PHOTOGRAPHY						

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7826 PROSOURCE						
VENDOR TOTALS						986.49
	74677 P	04/30/26	0011098	0349	OTHER PROFESSIONAL SERVICE	875.61
	74677 P	04/30/26	0011098	0581	TRAVEL MILEAGE	110.88
						10,312.77 YTD PAID
						.00 YTD INVOICED
8680 PULASKI COUNTY TENNIS BOOSTER CLUB						
VENDOR TOTALS						130.00
	74726 P	05/07/26	0602825	0673	FEEES/REGISTRATIONS (ACTIVI	130.00
	74726 P	05/07/26	0602825	0673	FEEES/REGISTRATIONS (ACTIVI	130.00
						50,025.41 YTD PAID
						.00 YTD INVOICED
8601 QUTNESHA SAADIQ						
VENDOR TOTALS						260.00
	74727 P	05/07/26	0502121	0349	534XN OTHER PROFESSIONAL SERVICE	1,625.00
						13,000.00 YTD PAID
						.00 YTD INVOICED
7791 RACHAEL PARSONS						
VENDOR TOTALS						54.96
	74784 P	05/14/26	0602144	0894	INSTRUCTIONAL FIELD TRIPS	54.96
						2,015.63 YTD PAID
						.00 YTD INVOICED
8658 RALLY FITNESS						
VENDOR TOTALS						3,632.40
	74785 P	05/14/26	0602889	0694	EQUIPMENT SUPPLIES	3,632.40
						3,632.40 YTD PAID
						.00 YTD INVOICED
7913 READ BRAILLE INC						
VENDOR TOTALS						2,320.00
	74634 P	04/23/26	0001921	0345	MEDICAL SERVICES	2,320.00
	74786 P	05/14/26	0001921	0345	MEDICAL SERVICES	2,200.00
						16,340.00 YTD PAID
						.00 YTD INVOICED
4513 REBECCA MEADE						
VENDOR TOTALS						75.20
	74827 P	05/21/26	0002121	0581	TRAVEL MILEAGE	75.20
						715.32 YTD PAID
						.00 YTD INVOICED
1069 REXEL						
VENDOR TOTALS						443.13
	74678 P	04/30/26	0501987	0610	GENERAL SUPPLIES	443.13
	74678 P	04/30/26	9201134	0610	GENERAL SUPPLIES	80.67

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VENDOR TOTALS						523.80
3619 RIDDELL/ALL AMERICAN SPORTS CORP						
	74828	P	05/21/26	0602825	0610 GENERAL SUPPLIES	8,324.55
VENDOR TOTALS						8,324.55
7762 RING CENTRAL						
	74728	P	05/07/26	0011071	0532 TELEPHONE	5,722.39
VENDOR TOTALS						5,722.39
8643 ROBERT MASTERS						
	74636	P	04/23/26	0601918	0610 LAVEC GENERAL SUPPLIES	980.00
VENDOR TOTALS						980.00
6449 RUMPKE OF KENTUCKY INC						
	74787	P	05/14/26	9201134	0421 SANITATION SERVICE	134.71
	74829	P	05/21/26	9201134	0421 SANITATION SERVICE	581.88
VENDOR TOTALS						716.59
2813 SAM'S CLUB						
	74830	P	05/21/26	0501077	0610 GENERAL SUPPLIES	146.32
	74831	P	05/21/26	2202121	0610 022B GENERAL SUPPLIES	657.00
VENDOR TOTALS						803.32
1522 SCHILLER HARDWARE						
	74679	P	04/30/26	0701987	0610 GENERAL SUPPLIES	17.86
	74729	P	05/07/26	0601987	0610 GENERAL SUPPLIES	750.00
VENDOR TOTALS						767.86
489 SCHOOL SPECIALTY INC						
	74788	P	05/14/26	2201148	0610 9220 GENERAL SUPPLIES	284.97
VENDOR TOTALS						284.97
7786 SCHROCK SALES LLC						
	74637	P	04/23/26	0601918	0610 LAVEC GENERAL SUPPLIES	367.45
	74680	P	04/30/26	0601918	0610 LAVEC GENERAL SUPPLIES	236.50
	74730	P	05/07/26	0601918	0610 LAVEC GENERAL SUPPLIES	232.50
VENDOR TOTALS						836.45
8459 SEPTEMBER CARDIFF						
	74638	P	04/23/26	9302104	0679 0292 OTHER	395.00
VENDOR TOTALS						395.00

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VENDOR TOTALS					395.00 YTD PAID
5753 SERVICE SPECIALTIES LLC	74639	P	04/23/26	0501987 0419	OTHER UTILITIES
VENDOR TOTALS					2,088.00
5096 SHARON HURT					6,227.64 YTD PAID
VENDOR TOTALS					2,088.00
8564 SHELTON PLUMBING	74789	P	05/14/26	0011071 0581	TRAVEL - IN DISTRICT
VENDOR TOTALS					62.51
3431 SPRINGFIELD LAUNDRY & DRY CLEANING INC	74640	P	04/23/26	0601987 0437	PLUMBING REPAIRS & MAINTEN
VENDOR TOTALS					175.00
	74681	P	04/30/26	0701987	PLUMBING REPAIRS & MAINTEN
VENDOR TOTALS					834.00
8477 STANFORD AUTOMOTIVE	74790	P	05/14/26	0501987 0426	LAUNDRY/DRY CLEANING SERVI
VENDOR TOTALS					249.48
	74790	P	05/14/26	0601925 0426	LAUNDRY/DRY CLEANING SERVI
VENDOR TOTALS					193.64
	74790	P	05/14/26	0601987 0426	LAUNDRY/DRY CLEANING SERVI
VENDOR TOTALS					181.35
	74790	P	05/14/26	0701987 0426	LAUNDRY/DRY CLEANING SERVI
VENDOR TOTALS					369.16
	74790	P	05/14/26	0901987 0426	LAUNDRY/DRY CLEANING SERVI
VENDOR TOTALS					155.92
	74790	P	05/14/26	2201987 0426	LAUNDRY/DRY CLEANING SERVI
VENDOR TOTALS					291.60
	74790	P	05/14/26	9401987 0426	LAUNDRY/DRY CLEANING SERVI
VENDOR TOTALS					140.00
	74790	P	05/14/26	9701987 0426	LAUNDRY/DRY CLEANING SERVI
VENDOR TOTALS					140.00
5958 STANFORD TIRE CENTER					21,236.38 YTD PAID
VENDOR TOTALS					1,721.15
6135 SUBURBAN PROPANE	74791	P	05/14/26	9011096 0663	REPAIR PARTS
VENDOR TOTALS					1,632.90
					7,781.57 YTD PAID
VENDOR TOTALS					1,632.90
8178 TAMMY JEFFRIES	74682	P	04/30/26	9011096 0662	TIRES & LUBES
VENDOR TOTALS					534.94
					2,866.26 YTD PAID
VENDOR TOTALS					534.94
					722.22
					9,659.86 YTD PAID
VENDOR TOTALS					722.22
					722.22
					136.98
					137.57

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VENDOR TOTALS						274.55
8679 TAYLOR COUNTY HIGH SCHOOL						
VENDOR TOTALS						154.43
377 TEACHER'S DISCOVERY						
VENDOR TOTALS						154.43
187 THE GARRARD CENTRAL RECORD						
VENDOR TOTALS						411.00
6731 THE RIDGE BEHAVIORAL HEALTH						
VENDOR TOTALS						1,625.16
8298 THE SUPPLY ROOM						
VENDOR TOTALS						1,625.16
6212 TOTAL ID SOLUTIONS						
VENDOR TOTALS						300.00
7200 TRACEY FRENCH						
VENDOR TOTALS						300.00
4531 TRI-TECH PRESSURE WASHING						
VENDOR TOTALS						884.28
689 TRUCKPRO LLC						
VENDOR TOTALS						884.28
8456 VISA						
VENDOR TOTALS						300.00

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VENDOR TOTALS						
				.00 YTD INVOICED	56,697.63 YTD PAID	18,612.73
70 WAL-MART	74731	P	05/07/26	0601918	LAVEC TRAVEL - LODGING	3,356.80
	74731	P	05/07/26	0601918	LAVEC TRAVEL-OTHER	4,700.49
	74731	P	05/07/26	0602144	348M INSTRUCTIONAL FIELD TRIPS	1,500.80
	74731	P	05/07/26	0602818	7197 INSTRUCTIONAL FIELD TRIPS	9,054.64
VENDOR TOTALS						
				.00 YTD INVOICED	56,697.63 YTD PAID	18,612.73
266 WESTERN PSYCHOLOGICAL SERVICES						
				345.80 YTD INVOICED	35,786.32 YTD PAID	7,025.14
	74643	P	04/23/26	0002121	0646 337M TESTS	30.00
VENDOR TOTALS						
				.00 YTD INVOICED	248.00 YTD PAID	30.00
8682 WHITLEY COUNTY BOARD OF EDUCATION						
				74796 P 05/14/26 0602825	0673 7168 FEES/REGISTRATIONS (ACTIVI	150.00

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PAID INVOICES REPORT

WARRANT: 052126

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
VENDOR TOTALS					
6985 WOODFORD OIL CO					
VENDOR TOTALS					
7547 XPRESSMYSSELF .COM LLC					
VENDOR TOTALS					

** END OF REPORT - Generated by VICKI NAYLOR **

TOTAL PRINTED CHECKS COUNT AMOUNT
 210 707,202.27

*** GARRARD COUNTY SCHOOLS ***



PAID INVOICES REPORT

WARRANT: 052126UT

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME: 3 LANCASTER CITY WATER
 CHECK NO: T CHK DATE: GL ACCOUNT: GL ACCOUNT DESCRIPTION

Utility

CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
74692	P	05/05/26	0011087	WATER/SEWAGE	356.81
74692	P	05/05/26	0601925	WATER/SEWAGE	290.38
74692	P	05/05/26	0601987	WATER/SEWAGE	2,587.02
74692	P	05/05/26	0701925	WATER/SEWAGE	21.36
74692	P	05/05/26	0701987	WATER/SEWAGE	1,872.98
74692	P	05/05/26	2201987	WATER/SEWAGE	1,328.92
74692	P	05/05/26	9011096	WATER/SEWAGE	80.22
74692	P	05/05/26	9701987	WATER/SEWAGE	747.06
74692	P	05/05/26	9711987	WATER/SEWAGE	148.25

VENDOR TOTALS

.00 YTD INVOICED

84,468.19 YTD PAID

REPORT TOTALS

7,433.00
7,433.00

TOTAL PRINTED CHECKS: 1 7,433.00

** END OF REPORT - Generated by VICKI NAYLOR **

GARRARD COUNTY SCHOOLS



PAID INVOICES REPORT

WARRANT: 052126FS

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME CHECK NO T CHK DATE GL ACCOUNT GL ACCOUNT DESCRIPTION

Food Services

1097 BARRY W BELL

74644 P 04/23/26 0505101	0433	EQUIPMENT REPAIR & MAINT	355.00
74734 P 05/07/26 0605101	0433	EQUIPMENT REPAIR & MAINT	158.00
		YTD PAID	513.00

2492 C & T DESIGN & EQUIPMENT COMPANY INC

74645 P 04/23/26 2205101	0739	OTHER EQUIPMENT	5,948.92
74645 P 04/23/26 9705101	0610	GENERAL SUPPLIES	1,256.54
		TOTAL FOR	7,205.46
74838 P 05/21/26 0605101	0694	EQUIPMENT SUPPLIES	1,008.22
		YTD PAID	8,213.68

8358 DANADA BERRY

74735 P 05/07/26 2205101	0581	TRAVEL - IN DISTRICT	2.35
		YTD PAID	2.35

14 DANVILLE OFFICE EQUIPMENT

74646 P 04/23/26 9705101	0610	GENERAL SUPPLIES	1,007.68
		YTD INVOICED	1,007.68

6335 DEBORAH COFFEY

74736 P 05/07/26 0705101	0581	TRAVEL - IN DISTRICT	39.95
		YTD INVOICED	39.95

8384 G&J PEPSI COLA BOTTLERS INC

74737 P 05/07/26 0605101	0630N	Non Program Food	312.88
		YTD INVOICED	312.88

4163 GORDON FOOD SERVICE - ID

74647 P 04/23/26 0505101	0610	GENERAL SUPPLIES	446.43
74647 P 04/23/26 0505101	0630	FOOD	4,897.61
74647 P 04/23/26 0505101	0630N	Non Program Food	438.66
74647 P 04/23/26 0605101	0610	GENERAL SUPPLIES	427.85
74647 P 04/23/26 0605101	0630	FOOD	5,807.20
74647 P 04/23/26 0605101	0630N	Non Program Food	150.95
74647 P 04/23/26 0705101	0610	GENERAL SUPPLIES	216.53
74647 P 04/23/26 0705101	0630	FOOD	5,224.27
74647 P 04/23/26 0705101	0630N	Non Program Food	391.54
74647 P 04/23/26 0905101	0610	GENERAL SUPPLIES	141.69
74647 P 04/23/26 0905101	0630	FOOD	3,226.13
74647 P 04/23/26 0905101	0630N	Non Program Food	222.77
74647 P 04/23/26 2205101	0610	GENERAL SUPPLIES	256.26
74647 P 04/23/26 2205101	0630	FOOD	4,862.40
74647 P 04/23/26 2205101	0630N	Non Program Food	4,481.39
		TOTAL FOR	27,191.68

*** GARRARD COUNTY SCHOOLS ***



PAID INVOICES REPORT

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TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	74689	P	04/30/26	0505101	GENERAL SUPPLIES	158.65
	74689	P	04/30/26	0505101	FOOD	2,520.24
	74689	P	04/30/26	0505101	Non Program Food	244.37
	74689	P	04/30/26	0605101	GENERAL SUPPLIES	389.09
	74689	P	04/30/26	0605101	FOOD	5,064.13
	74689	P	04/30/26	0605101	Non Program Food	253.63
	74689	P	04/30/26	0705101	GENERAL SUPPLIES	571.12
	74689	P	04/30/26	0705101	FOOD	4,380.01
	74689	P	04/30/26	0905101	Non Program Food	86.15
	74689	P	04/30/26	0905101	GENERAL SUPPLIES	241.01
	74689	P	04/30/26	0905101	FOOD	2,960.63
	74689	P	04/30/26	0905101	Non Program Food	28.30
	74689	P	04/30/26	2205101	GENERAL SUPPLIES	335.79
	74689	P	04/30/26	2205101	FOOD	4,053.94
					TOTAL FOR	21,287.06
	74738	P	05/07/26	0505101	GENERAL SUPPLIES	4,437.95
	74738	P	05/07/26	0505101	FOOD	4,426.55
	74738	P	05/07/26	0505101	Non Program Food	173.79
	74738	P	05/07/26	0605101	GENERAL SUPPLIES	178.56
	74738	P	05/07/26	0605101	FOOD	3,789.37
	74738	P	05/07/26	0605101	Non Program Food	282.83
	74738	P	05/07/26	0705101	GENERAL SUPPLIES	137.94
	74738	P	05/07/26	0705101	FOOD	5,110.90
	74738	P	05/07/26	0905101	Non Program Food	111.17
	74738	P	05/07/26	0905101	GENERAL SUPPLIES	2,805.65
	74738	P	05/07/26	0905101	FOOD	81.55
	74738	P	05/07/26	2205101	Non Program Food	364.96
	74738	P	05/07/26	2205101	GENERAL SUPPLIES	4,444.37
					TOTAL FOR	22,345.59
	74797	P	05/14/26	0505101	GENERAL SUPPLIES	195.29
	74797	P	05/14/26	0505101	FOOD	3,589.47
	74797	P	05/14/26	0505101	Non Program Food	119.72
	74797	P	05/14/26	0605101	GENERAL SUPPLIES	246.71
	74797	P	05/14/26	0605101	FOOD	2,812.76
	74797	P	05/14/26	0605101	Non Program Food	70.88
	74797	P	05/14/26	0705101	GENERAL SUPPLIES	123.52
	74797	P	05/14/26	0705101	FOOD	3,069.36
	74797	P	05/14/26	0705101	Non Program Food	139.91
	74797	P	05/14/26	0905101	GENERAL SUPPLIES	146.98
	74797	P	05/14/26	0905101	FOOD	3,074.38
	74797	P	05/14/26	0905101	Non Program Food	103.23
	74797	P	05/14/26	2205101	GENERAL SUPPLIES	201.69
	74797	P	05/14/26	2205101	FOOD	3,809.92
					TOTAL FOR	17,703.82
	74839	P	05/21/26	0505101	GENERAL SUPPLIES	169.81
	74839	P	05/21/26	0505101	FOOD	4,461.38
	74839	P	05/21/26	0605101	GENERAL SUPPLIES	93.36
	74839	P	05/21/26	0605101	FOOD	10,038.12
	74839	P	05/21/26	0605101	Non Program Food	51.77
	74839	P	05/21/26	0705101	GENERAL SUPPLIES	118.47
	74839	P	05/21/26	0705101	FOOD	4,076.38

*** GARRARD COUNTY SCHOOLS ***



PAID INVOICES REPORT

WARRANT : 052126FS

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
5486 GUARDIAN EXTERMINATING CO						
VENDOR TOTALS	4,897.50			YTD INVOICED	798,109.65	YTD PAID 118,767.75
	74839	P	05/21/26	0705101	Non Program Food	53.16
	74839	P	05/21/26	0905101	GENERAL SUPPLIES	72.29
	74839	P	05/21/26	0905101	FOOD	3,145.30
	74839	P	05/21/26	2205101	FOOD	7,961.56
8355 KEENA SPARKS						
VENDOR TOTALS	.00			YTD INVOICED	5,960.00	YTD PAID 150.00
	74740	P	05/07/26	0605101	TRAVEL - IN DISTRICT	11.28
6755 MINDY MORROW						
VENDOR TOTALS	620.00			YTD INVOICED	3,875.53	YTD PAID 34.31
	74741	P	05/07/26	0015101	TRAVEL - IN DISTRICT	34.31
6462 NATASHA LEAR						
VENDOR TOTALS	.00			YTD INVOICED	1,158.31	YTD PAID 152.28
	74742	P	05/07/26	0905101	TRAVEL - IN DISTRICT	152.28
2318 NORVEX SUPPLY						
VENDOR TOTALS	.00			YTD INVOICED	6,026.59	YTD PAID 614.65
	74743	P	05/07/26	0005101	GENERAL SUPPLIES	163.60
	74743	P	05/07/26	0505101	GENERAL SUPPLIES	48.90
	74743	P	05/07/26	0605101	GENERAL SUPPLIES	163.60
	74743	P	05/07/26	2205101	GENERAL SUPPLIES	111.40
	74798	P	05/14/26	2205101	EQUIPMENT REPAIR & MAINT	487.50
					TOTAL FOR	127.15
6387 PRAIRIE FARMS DAIRY						
VENDOR TOTALS	.00			YTD INVOICED	74648	YTD PAID 1,022.05
	74648	P	04/23/26	0505101	MILK	1,022.05
	74648	P	04/23/26	0605101	FOOD	147.00
	74648	P	04/23/26	0605101	MILK	621.17
	74648	P	04/23/26	0705101	MILK	1,141.36
	74648	P	04/23/26	0905101	MILK	685.38
	74648	P	04/23/26	2205101	MILK	1,221.34
	74690	P	04/30/26	0505101	MILK	4,838.30
	74690	P	04/30/26	0605101	FOOD	871.02
					TOTAL FOR	126.00

*** GARRARD COUNTY SCHOOLS ***



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TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION				
	74690	P	04/30/26	0605101	MILK	522.96			
	74690	P	04/30/26	0705101	MILK	637.57			
	74690	P	04/30/26	0905101	MILK	493.44			
	74690	P	04/30/26	2205101	MILK	1,093.46			
					TOTAL FOR	3,744.45			
	74744	P	05/07/26	0505101	MILK	760.33			
	74744	P	05/07/26	0605101	FOOD	168.00			
	74744	P	05/07/26	0605101	MILK	685.94			
	74744	P	05/07/26	0705101	MILK	456.54			
	74744	P	05/07/26	0905101	MILK	685.38			
	74744	P	05/07/26	2205101	MILK	872.68			
					TOTAL FOR	3,628.87			
	74799	P	05/14/26	0505101	MILK	332.02			
	74799	P	05/14/26	0605101	FOOD	84.00			
	74799	P	05/14/26	0605101	MILK	404.56			
	74799	P	05/14/26	0705101	MILK	761.49			
	74799	P	05/14/26	0905101	MILK	543.31			
	74799	P	05/14/26	2205101	MILK	1,405.05			
					TOTAL FOR	3,530.43			
	74840	P	05/21/26	0505101	MILK	783.05			
	74840	P	05/21/26	0605101	FOOD	63.00			
	74840	P	05/21/26	0605101	MILK	432.59			
	74840	P	05/21/26	0705101	MILK	353.58			
	74840	P	05/21/26	0905101	MILK	683.89			
	74840	P	05/21/26	2205101	MILK	1,130.81			
					TOTAL FOR	19,188.97			
VENDOR TOTALS	2,838.51	YTD INVOICED		128,602.72	YTD PAID				
1069 REXEL			74800	P	05/14/26	0705101	0433	EQUIPMENT REPAIR & MAINT	330.00
VENDOR TOTALS	1,654.12	YTD INVOICED		13,215.43	YTD PAID		330.00		
6419 RUBY LEAR			74745	P	05/07/26	2205101	0581	TRAVEL - IN DISTRICT	37.60
VENDOR TOTALS	.00	YTD INVOICED		320.75	YTD PAID		37.60		
7723 SHANA STACEY			74746	P	05/07/26	0505101	0581	TRAVEL - IN DISTRICT	150.40
VENDOR TOTALS	.00	YTD INVOICED		1,226.58	YTD PAID		150.40		
8263 TAMMY GOINS			74747	P	05/07/26	0605101	0581	TRAVEL - IN DISTRICT	23.03
VENDOR TOTALS	.00	YTD INVOICED		332.58	YTD PAID		23.03		
7596 TECH 24-COMMERICAL FOODSERVICE REPAIR INC			74691	P	04/30/26	0505101	0433	EQUIPMENT REPAIR & MAINT	1,714.91
			74748	P	05/07/26	0705101	0433	EQUIPMENT REPAIR & MAINT	1,708.08

GARRARD COUNTY SCHOOLS



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TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
VENDOR TOTALS	.00	YTD INVOICED		6,891.87	YTD PAID
					REPORT TOTALS
					3,422.99
					152,972.80

TOTAL PRINTED CHECKS COUNT AMOUNT
 30 152,972.80

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